

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2020**

**FOR**

**DENMARK ARMS LIMITED**

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**FOR THE YEAR ENDED 31 MARCH 2020**

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**DENMARK ARMS LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2020**

**DIRECTORS:**

Mrs H Bolwell  
Mr R C Bolwell

**SECRETARY:**

Mrs H Bolwell

**REGISTERED OFFICE:**

89 Main Road  
Ogmore-By-Sea  
Bridgend  
CF32 0PW

**REGISTERED NUMBER:**

06145070 (England and Wales)

**ACCOUNTANTS:**

Cotsen and Company Limited  
Accountants  
Suite B2 Ground Floor  
Cophorne Way  
St Hilary Court  
Cardiff  
CF5 6ES

**DENMARK ARMS LIMITED (REGISTERED NUMBER: 06145070)**

**BALANCE SHEET**  
**31 MARCH 2020**

	Notes	2020 £	2019 £
<b>CURRENT ASSETS</b>			
Cash at bank		-	39,537
<b>CREDITORS</b>			
Amounts falling due within one year	4	<u>43,008</u>	<u>82,545</u>
<b>NET CURRENT LIABILITIES</b>		<u>(43,008)</u>	<u>(43,008)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(43,008)</u>	<u>(43,008)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	100	100
Retained earnings	6	<u>(43,108)</u>	<u>(43,108)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(43,008)</u>	<u>(43,008)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 30 March 2021 and were signed on its behalf by:

Mr R C Bolwell - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2020**

**1. STATUTORY INFORMATION**

Denmark Arms Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2 (2019 - 4) .

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2020	2019
	£	£
Directors' loan accounts	43,008	81,349
Accrued expenses	-	1,196
	<u>43,008</u>	<u>82,545</u>

**5. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2020	2019
			£	£
100	Ordinary	1	<u>100</u>	<u>100</u>

**6. RESERVES**

	Retained earnings
	£
At 1 April 2019	(43,108)
Profit for the year	-
At 31 March 2020	<u>(43,108)</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.